



STATE TAX COMMISSION OF MISSOURI (STC)

P.O. BOX 146
JEFFERSON CITY, MO 65102-0146

email: OriginalAssessment@stc.mo.gov

www.stc.mo.gov
(573) 751-2414

SCHEDULE 14

Page 1 of 2

April 1: Company sends Schedule 14 to Assessor
April 20: Assessor sends the signed & dated Schedule 14 to Company, Clerk and STC. Electronic submissions to the STC **MUST** be emailed to **OriginalAssessment@stc.mo.gov**

TAX YEAR: 2016

Local Assessments

Company Name:	Account Number:
----------------------	------------------------

County Name:	County Number:
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LINE NO.	ITEM (a)	JURISDICTION(S) (b)	COMPANY'S ORIGINAL COST (c)	TO BE COMPLETED BY ASSESSOR	
				MARKET VALUE (d)	ASSESSED VALUE (e)

OPERATING PROPERTY:

1	Real Property (Complete Schedule 15OP: Operating Property) [Includes CWIP: Land]				
2	Automobiles, Trucks, and Other Vehicles (Complete Schedule 16)				
3	Office Furniture, Fixtures, and Equipment Attach Personal Property Declaration				
4	Work and Other General Equipment - Attach Personal Property Declaration (Not used in the movement of services.)				
5	Materials and Supplies				
6	Microwave Towers & Equipment: Real (Not used in the movement of services.)				
7	Microwave Towers & Equipment: Personal (Not used in the movement of services.)				
8	Construction Work in Progress (CWIP): Real [Does not include CWIP: Land]				
9	Construction Work in Progress (CWIP): Personal				
10	Total Real Operating Property (Lines 1,6,8)		0	0	
11	Total Personal Operating Property (Lines 2,3,4,5,7,9)		0	0	
12	TOTAL OPERATING PROPERTY (Lines 10,11)		0	0	0

NON-OPERATING PROPERTY:

13	Total Real Non-Operating Property (Complete Schedule 15NP: Non-Operating Property)				
14	Total Personal Non-Operating Property				
15	TOTAL NON-OPERATING PROPERTY (Lines 13,14)		0	0	0

TOTAL PROPERTY:

16	COUNTY TOTAL: Operating + Non-Operating (Lines 12,15)		0	0	0
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17	New Construction and Improvements and "CWIP: Real-New Construction and Improvements" [Does not include CWIP: Land] contained in Lines 1,6,8,13				
----	--	--	--	--	--

18	<input type="checkbox"/> Company should check here if the Company has no miles reported in the County on Schedule 13
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Assessment Made by Local Assessor	Signature of Assessor:	Date:	<input type="checkbox"/> Assessor should check here if Amended by Assessor
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1/12/2016

MO 870-0088 (1/2016)

Schedule 14.xls
Page 1 of 2

ORIGINAL ASSESSMENT SECTION TRAINING OriginalAssessment@sc.mo.gov
ROSELLA SCHAD, PE, CPA rosella.schad@stc.mo.gov 573-751-1729



STATE TAX COMMISSION OF MISSOURI (STC)

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SCHEDULE 14

Page 2 of 2

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TAX YEAR: **2016**

Local Assessments

<u>Company Name:</u>	<u>Account Number:</u>
-----------------------------	-------------------------------

<u>County Name:</u>	<u>County Number:</u>
----------------------------	------------------------------

NOTARY INFORMATION

<u>STATE OF:</u>	<u>COUNTY OF:</u>
-------------------------	--------------------------

<u>APPLICANT NAME:</u>	<u>APPLICANT SIGNATURE:</u>
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Being duly sworn, upon his/her oath says she/he is the
of the company and that the foregoing is the full, true, and complete description and valuation of the property of said company in the county of:

	[County name]
in the state of Missouri, and in each municipal township, incorporated city, town or village there of on January 1,	[Year]

Notary Public Embossed Seal	NOTARY PUBLIC				Use rubber stamp in clear area below:
	Subscribed and sworn to me, this				
		day of		month	
	in the year				
	Notary Public Signature:				
	My Commission Expires:				

Company:				Please provide a contact name, address, email address, phone number, and fax number for the assessor, in case there are any questions or follow-up.
Account Number:				
Contact Information:				
Name, Title				
Address				
City, State Zipcode				
Phone / Fax /email				

FILING REQUIREMENTS FOR LOCAL ASSESSMENT SCHEDULES

Pursuant to Section 151.110:

- A. The Company must submit copies of Schedule 14, Schedule 15, and Schedule 16 with the County Assessor **on or before April 1.**
- B. The Assessor must send a signed copy of Schedule 14, Schedule 15, and Schedule 16 to the Company, County Clerk, and State Tax Commission **on or before April 20.**
- C. The Company must submit a copy of Schedule 14, Schedule 15, and Schedule 16 signed and dated by the Assessor in conjunction with Schedule 11 and Schedule 12 **on or before May 1** with the State Tax Commission.

NOTES:

1/12/2016

STATE TAX COMMISSION OF MISSOURI (STC)

P.O. BOX 146
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SCHEDULE 15NP

[NON-OPERATING PROPERTY]

April 1: Company sends Schedule 14 to Assessor

April 20: Assessor sends the signed & dated Schedule 14 to Company, Clerk and STC. Electronic submissions to the STC

MUST be emailed to **OriginalAssessment@stc.mo.gov**

TAX YEAR: 2016

Real Estate Information

<u>Company Name:</u>	<u>Account Number:</u>
----------------------	------------------------

<u>County Name:</u>	<u>Sheet Number:</u>
---------------------	----------------------

[illegible]

NOTES:

ORIGINAL ASSESSMENT SECTION TRAINING OriginalAssessment@stc.mo.gov
ROSELLA SCHAD, PE, CPA rosella.schad@stc.mo.gov 573-751-1729

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ORIGINAL ASSESSMENT SECTION TRAINING

OriginalAssessment@stc.mo.gov

ROSELLA SCHAD, PE, CPA

rosella.schad@stc.mo.gov

573-751-1729

SCHEDULE 16

April 1: Company sends Schedule 16 to Assessor

April 20: Assessor sends Schedule 16 to Company, Clerk and STC.

Electronic submissions to the STC **MUST** be emailed to

OriginalAssessment@stc.gov

TAX YEAR: 2016

Motor Vehicle Information

Company Name:

Account Number:

County:

Sheet Number:

[illegible]**Total Motor Vehicle Property:** [Enter on Schedule 14 Page 1 Line 2]



State Tax Commission of Missouri
P.O. Box 146, Jefferson City, MO 65102-0146
(573) 751-2414 www.stc.mo.gov
email: OriginalAssessment@stc.mo.gov

Form 40

Tax Year: 2016

Statement of Railroad and Utility Property

Instructions

Form 40 – "Statement of Railroad and Utility Property" is used by the county clerk to certify the miles of line reported on each centrally assessed company's Schedule 13, County Apportionment, and to certify the county's locally assessed values of both the real "operating" property and personal "operating" property of centrally assessed companies whose values are apportioned by miles of line.

Form 40 and associated Schedule 13s must be certified and submitted by the county clerk to the Original Assessment Section of the State Tax Commission (Commission) no later than May 15.

The county clerk must ensure that they place an "X" in the Schedule 13 column to indicate that the centrally assessed company owning property or operating in the county provided a Schedule 13, if applicable, for their respective miles of line. A centrally assessed company may have locally assessed property and not have any Schedule 13 mileages. A centrally assessed company may have Schedule 13 mileage and not have any locally assessed properties.

If necessary, delete any company that is no longer in the county and list any new company data. All centrally assessed companies will have a seven digit account number [beginning with 103 - 108] assigned by the Commission. Please contact the Commission's Original Assessment Section at OriginalAssessment@stc.mo.gov or 573-751-2414 for the account name and number of any new company or if other assistance is needed.

Do not include locally assessed non-operating property of a centrally assessed company and do not include locally assessed property of any utility that is not centrally assessed (i.e., natural gas local distribution utility, rural electric generation & transmission cooperative or distribution cooperative, investor owned water or sewer utility, municipal utility, or cable telephony company that is 100% Voice over Internet Protocol (VoIP)).

The "Total Real Property" value entered on Form 40 should reconcile with the total value of Locally Assessed Real "Operating" Property for Centrally Assessed Railroad and Utility Companies (CARUC) entered by the county clerk on the back of Form 11/11A – (Aggregate Abstract).

County: # 14 Callaway		Schedule 13	Locally Assessed Values		
Account Number	Account Name		Real Property (From Schedule 14 Page 1 of 2 Line 10)	Personal Property (From Schedule 14 Page 1 of 2 Line 11)	Total Assessed Value (From Schedule 14 Page 1 of 2 Line 12)
1030007	Union Electric Company dba Ameren Missouri				0
1040014	Magellan Pipeline Company, LP				0
1050004	Southern Star Central Gas Pipeline, Inc.				0
1050005	Panhandle Eastern Pipe Line Company, LP				0
1060028	Ozark Valley Railroad				0
1070004	CenturyTel of Missouri, LLC				0
1070006	Southwestern Bell Telephone CO.-SWBT, P & L LP				0
1070007	Embarq Missouri, Inc.				0
1070020	AT&T Communications				0
1070039	Level 3 Communications, LLC				0
1070058	Missouri Network Alliance, LLC				0
1070077	Sho-Me Technologies, LLC				0
Total From Supplemental Page			0	0	0
			Total Real Property		0
			Total Personal Property		0
			Total		0

ORIGINAL ASSESSMENT SECTION TRAINING

OriginalAssessment@stc.mo.gov

ROSELLA SCHAD, PE, CPA

rosella.schad@stc.mo.gov

573-751-1729



Tax Year: 2016 Statement of Railroad and Utility Property

I, _____, Clerk of the County Commission, do hereby certify, under the seal of the county commission, that the enclosed schedules represent a true, full and complete description indicating the miles in each jurisdiction owned, used, or leased by the centrally assessed railroad and utility companies listed above on January 1, as ascertained by the County Commission. I further certify that the County Commission has fully complied with the provisions of Section 151.040 RSMo.

Form 11 Back

REAL PROPERTY NEW CONSTRUCTION AND IMPROVEMENTS

New Construction & Improvements from local assessment book and any Construction Work In Progress (CWIP): Real-New Construction from Centrally Assessed Railroad and Utility Companies (CARUC) on Schedules 14 Line 17. All of these values are also included on Lines 1, 2, 3, 6, 7 and 8 on the reverse side of this form and are entered below:

<p style="text-align: center;">Rural Land</p> <p>1. Residential _____</p> <p>2. Agricultural _____</p> <p>3. Commercial + Locally Assd Real from Assmnt Roll</p> <p>Total Rural Land _____</p>	<p style="text-align: center;">Incorporated Town Lots</p> <p>6. Residential _____</p> <p>7. Agricultural _____</p> <p>8. Commercial + Locally Assd Real from Assmnt Roll</p> <p>Total Town Lots _____</p>
<p>Total Real New Construction & Improvements _____</p>	

TAX INCREMENT FINANCE (TIF) PROPERTY (CHAPTER 99)

Lines 1, 2, 3, 6, 7 and 8 on the front side of this form are to include the base value and incremental increase value of TIF property. Please report the incremental increase value only on the lines below:

<p style="text-align: center;">Rural Land</p> <p>1. Residential _____</p> <p>2. Agricultural _____</p> <p>3. Commercial _____</p> <p>Total Rural Land _____</p>	<p style="text-align: center;">Incorporated Town Lots</p> <p>6. Residential _____</p> <p>7. Agricultural _____</p> <p>8. Commercial _____</p> <p>Total Town Lots _____</p>
<p>Total Tax Increment Finance Property _____</p>	

LOCALLY ASSESSED REAL "OPERATING" PROPERTY FOR CENTRALLY ASSESSED RAILROAD AND UTILITY COMPANIES (CARUC)

Lines 1, 2, 3, 6, 7 and 8 on the front side of this form are to include the valuation of locally assessed real "operating" property for Centrally Assessed Railroad and Utility Companies (CARUC). These values should match the locally assessed real "operating" property values reported on the Form 40 submitted to the Original Assessment Section of the State Tax Commission. Please report the locally assessed real "operating" CARUC property on the lines below:

<p style="text-align: center;">Rural Land</p> <p>1. Residential _____</p> <p>2. Agricultural _____</p> <p>3. Commercial </p> <p>Total Rural Land _____</p>	<p style="text-align: center;">Incorporated Town Lots</p> <p>6. Residential _____</p> <p>7. Agricultural _____</p> <p>8. Commercial </p> <p>Total Town Lots _____</p>
<p>Total Locally Assessed Real Operating Railroad & Utility Property _____</p>	

VEHICLES

Line 20 on the front side of this form includes the value of vehicles. Please report the number of each type of vehicle listed below:

<p>Automobiles _____</p> <p>Trucks _____</p> <p>Motorcycles _____</p> <p>Buses _____</p> <p>RV's _____</p>	<p>Boats _____</p> <p>Airplanes _____</p> <p>Trailers _____</p> <p>Railroad & Utility Vehicles _____</p> <p>Other Vehicles _____</p>
<p>Total Number of Vehicles _____ *</p>	

*The total number of vehicles shown on this line should match the number of assessments reported on Line 20 on the front side of this form. This total will automatically be entered on Line 20 on the front side of this form. **Do not include aircraft reported on Form 12, Schedule 20CA and valued by the Original Assessment Section of the State Tax Commission.**

HISTORIC MOTOR VEHICLES, HISTORIC AIRCRAFT AND AIRCRAFT BUILT FROM A KIT

Line 23 on the front side of this form is the total value of historic motor vehicles, historic aircraft and aircraft built from a kit. Historic motor vehicles are assessed at 5%. Please report the number of each type of historic personal property below:

<p>Historic Motor Vehicles _____</p> <p>Historic Aircraft _____</p> <p>Aircraft Built from a Kit _____</p>	<p>Must be over 25 yrs. old and owned solely as a collector's item and used or intended to be used for exhibition and educational purposes</p> <p>Must be at least 25 years old and used solely for noncommercial purposes and are operated less than 50 hours per year</p> <p>Aircraft that are home built from a kit</p>
<p>Total Number of Historic Vehicles and Aircraft _____ *</p>	

*The total number of historic vehicles shown on this line should match the number of assessments reported on Line 23 on the front side of this form. This total will automatically be entered on Line 23 on the front side of this form.

☐ I do hereby certify that the foregoing is a true, complete, and correct abstract of the taxable property in the said county, taken from the Assessment Book for 2015.

Enter your complete name, county name, and date as certification to this filing submission, attesting to the statement above.

Full Name	Title
County Name	Phone Number
Date	E-Mail Address

Form 11A Back

REAL PROPERTY NEW CONSTRUCTION AND IMPROVEMENTS

New Construction & Improvements from local assessment book and any Construction Work In Progress (CWIP): Real-New Construction from Centrally Assessed Railroad and Utility Companies (CARUC) on Schedules 14 Line 17. All of these values are also included on Lines 1, 2, 3, 6, 7 and 8 on the reverse side of this form and are entered below:

Rural Land

1. Residential _____
2. Agricultural _____
3. Commercial  + Locally Assd Real from Assmnt Roll
Total Rural Land _____

Incorporated Town Lots

6. Residential _____
7. Agricultural _____
8. Commercial  + Locally Assd Real from Assmnt Roll
Total Town Lots _____

Total Real New Construction & Improvements _____

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Rural Land

1. Residential _____
2. Agricultural _____
3. Commercial _____
Total Rural Land _____

Incorporated Town Lots

6. Residential _____
7. Agricultural _____
8. Commercial _____
Total Town Lots _____

Total Tax Increment Finance Property _____

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Rural Land

1. Residential _____
2. Agricultural _____
3. Commercial 
Total Rural Land _____

Incorporated Town Lots

6. Residential _____
7. Agricultural _____
8. Commercial 
Total Town Lots _____

Total Locally Assessed Real Operating Railroad & Utility Property _____

VEHICLES

Line 20 on the front side of this form includes the value of vehicles. Please report the number of each type of vehicle listed below:

Automobiles	_____	Boats	_____
Trucks	_____	Airplanes	_____
Motorcycles	_____	Trailers	_____
Buses	_____	Railroad & Utility Vehicles	_____
RV's	_____	Other Vehicles	_____

Total Number of Vehicles _____ *

*The total number of vehicles shown on this line should match the number of assessments reported on Line 20 on the front side of this form. This total will automatically be entered on Line 20 on the front side of this form. **Do not include aircraft reported on Form 12, Schedule 20CA and valued by the Original Assessment Section of the State Tax Commission.**

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Line 23 on the front side of this form is the total value of historic motor vehicles, historic aircraft and aircraft built from a kit. Historic motor vehicles are assessed at 5%. Please report the number of each type of historic personal property below:

Historic Motor Vehicles	_____	<div style="border: 1px dashed black; padding: 2px;"><small>Must be over 25 yrs. old and owned solely as a collector's item and used or intended to be used for exhibition and educational purposes Must be at least 25 years old and used solely for noncommercial purposes and are operated less than 50 hours per year Aircraft that are home built from a kit</small></div>
Historic Aircraft	_____	
Aircraft Built from a Kit	_____	

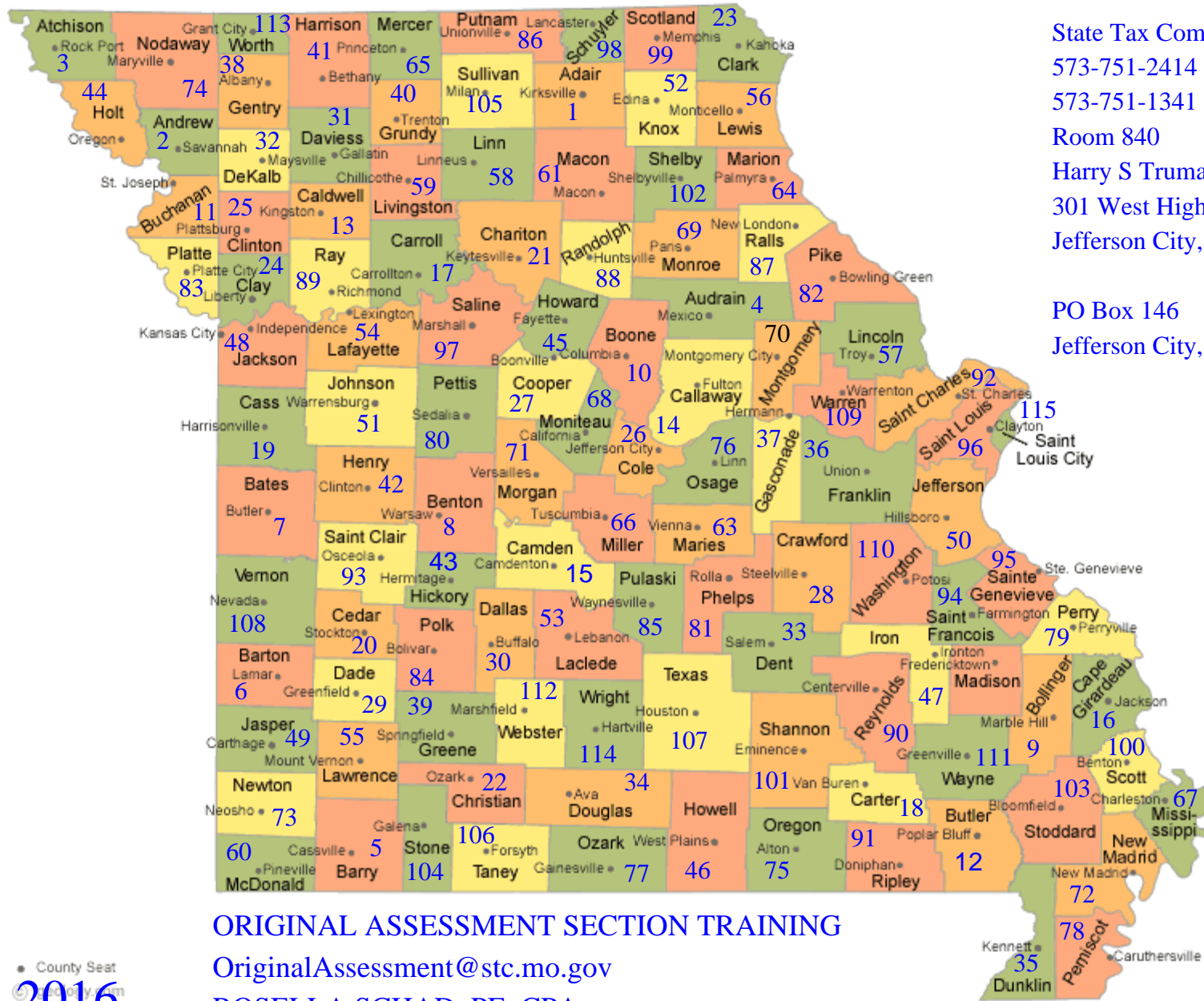
Total Number of Historic Vehicles and Aircraft _____ *

*The total number of historic vehicles shown on this line should match the number of assessments reported on Line 23 on the front side of this form. This total will automatically be entered on Line 23 on the front side of this form.

☐ I do hereby certify that the foregoing is a true, complete, and correct abstract of the taxable property in the said county, taken from the Assessment Book for 2015.

Enter your complete name, county name, and date as certification to this filing submission, attesting to the statement above.

Full Name	_____	Title	_____
County Name	_____	Phone Number	_____
Date	_____	E-Mail Address	_____



State Tax Commission of Missouri
 573-751-2414
 573-751-1341 (fax)
 Room 840
 Harry S Truman State Office Building
 301 West High Street
 Jefferson City, MO 65101

PO Box 146
 Jefferson City, MO 65102

COUNTY NUMBER	COUNTY NAME	COUNTY NUMBER	COUNTY NAME	COUNTY NUMBER	COUNTY NAME	COUNTY NUMBER	COUNTY NAME
1	Adair	30	Dallas	59	Livingston	88	Randolph
2	Andrew	31	Daviess	60	McDonald	89	Ray
3	Atchison	32	DeKalb	61	Macon	90	Reynolds
4	Audrain	33	Dent	62	Madison	91	Ripley
5	Barry	34	Douglas	63	Maries	92	St. Charles
6	Barton	35	Dunklin	64	Marion	93	St. Clair
7	Bates	36	Franklin	65	Mercer	94	St. Francois
8	Benton	37	Gasconade	66	Miller	95	Ste. Genevieve
9	Bollinger	38	Gentry	67	Mississippi	96	St. Louis
10	Boone	39	Greene	68	Moniteau	97	Saline
11	Buchanan	40	Grundy	69	Monroe	98	Schuyler
12	Butler	41	Harrison	70	Montgomery	99	Scotland
13	Caldwell	42	Henry	71	Morgan	100	Scott
14	Callaway	43	Hickory	72	New Madrid	101	Shannon
15	Camden	44	Holt	73	Newton	102	Shelby
16	Cape Girardeau	45	Howard	74	Nodaway	103	Stoddard
17	Carroll	46	Howell	75	Oregon	104	Stone
18	Carter	47	Iron	76	Osage	105	Sullivan
19	Cass	48	Jackson	77	Ozark	106	Taney
20	Cedar	49	Jasper	78	Pemiscot	107	Texas
21	Chariton	50	Jefferson	79	Perry	108	Vernon
22	Christian	51	Johnson	80	Pettis	109	Warren
23	Clark	52	Knox	81	Phelps	110	Washington
24	Clay	53	Laclede	82	Pike	111	Wayne
25	Clinton	54	Lafayette	83	Platte	112	Webster
26	Cole	55	Lawrence	84	Polk	113	Worth
27	Cooper	56	Lewis	85	Pulaski	114	Wright
28	Crawford	57	Lincoln	86	Putnam	115	St. Louis City
29	Dade	58	Linn	87	Ralls		

ORIGINAL ASSESSMENT SECTION TRAINING OriginalAssessment@stc.mo.gov

ROSELLA SCHAD, PE, CPA rosella.schad@stc.mo.gov 573-751-1729



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OriginalAssessment @stc.mo.gov

ROSELLA SCHAD, PE, CPA

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Tax Year: 2015

Table III - Total Assessed Valuations By County

Recapitulation

1. Residential	17,835,256,952
2. Agricultural	1,751,364,441
3. Commercial	3,937,353,354
4. Forest Croplands	99,258
5. Total Assessed Valuation - Rural Land (Lines 1 - 4)	23,524,074,005
6. Residential	34,580,906,831
7. Agricultural	85,850,283
8. Commercial	17,697,240,314
9. Forest Croplands	111
10. Total Assessed Valuation - Incorporated Town Lots (Lines 6 - 9)	52,363,997,539
11. TOTAL ASSESSED VALUATION - REAL PROPERTY (Lines 5 & 10)	75,888,071,544
12. Horses, Mares, Geldings, Asses, Jennets and Mules	1,312,231
13. Cattle	161,140,189
14. Hogs	16,932,861
15. Sheep and Goats	840,137
16. Poultry	9,444,842
17. All Other Livestock	4,380,490
18. Total Assessed Valuation - Livestock (Lines 12 - 17)	194,050,750
19. Farm Machinery	403,493,140
20. Vehicles Including Recreational Vehicles	12,344,864,392
21. Grain and Other Agricultural Crops	1,368,935
22. Manufactured Homes Used as Dwelling Units	111,135,535
23. Historic Motor Vehicles, Historic Aircraft and Aircraft Built from Kits	6,943,150
24. Pollution Control Tools and Equipment	35,052,794
25. All Other Tangible Personal Property	5,952,003,149
26. Total Assessed Valuation - All Other Personal Property (Lines 19 - 25)	18,854,861,095
27. TOTAL ASSESSED VALUATION - TANGIBLE PERSONAL PROPERTY (Lines 18 & 26)	19,048,911,845
28. TOTAL LOCALLY ASSESSED VALUATION - TAXABLE PROPERTY (Lines 11 & 27)	94,936,983,389

Centrally Assessed Property	Commercial Real Property	Personal Property	Total Assessed Value
1. Electric Companies	2,576,848,469	258,997,087	2,835,845,556
2. Product Pipeline Companies	462,210,570	3,048,017	465,258,587
3. Natural Gas Pipeline Companies	167,572,341	3,095,628	170,667,969
4. Railroad Companies	747,223,493	325,494,621	1,072,718,114
5. Telecommunications Companies	274,366,678	268,357,362	542,724,040
6. Telephone Companies	28,184,916	13,417,766	41,602,682
7. Cable Telephony Companies	135,841	1,783,658	1,919,499
8. Commercial Aircraft Owned By Airlines (CAOBA)	0	78,673,599	78,673,599
9. Commercial Aircraft Owned By Others (CAOBO)	0	35,846,463	35,846,463
10. Private Car Companies	0	77,403,230	77,403,230
TOTAL ASSESSED VALUATION - CENTRALLY ASSESSED COMPANIES	4,256,542,308	1,066,117,431	5,322,659,739
TOTAL ASSESSED VALUATION FOR THE STATE OF MISSOURI			100,259,643,128

[illegible]



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ORIGINAL ASSESSMENT SECTION TRAINING
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573-751-1729

Schedule 4
Mileage of Line

Tax Year: 2015

<i>Company Name:</i>	<i>Account Number:</i>
Southwestern Bell Telephone CO.-SWBT, P & L LP	1070006

<i>LINE NO.</i>	<i>COUNTY</i>	<i>MILEAGE</i>
1	Adair	464.08
2	Andrew	210.57
3	Atchison	
4	Audrain	581.10
5	Barry	182.00
6	Barton	482.13
7	Bates	242.29
8	Benton	91.85
9	Bollinger	692.77
10	Boone	13.00
11	Buchanan	1,192.40
12	Butler	1,011.46
13	Caldwell	19.10
14	Callaway	552.86
15	Camden	1,739.78
16	Cape Girardeau	1,674.72
17	Carroll	369.92
18	Carter	29.09
19	Cass	706.01
20	Cedar	
21	Chariton	158.69
22	Christian	695.21
23	Clark	13.44
24	Clay	1,704.20
25	Clinton	9.61
26	Cole	36.04
27	Cooper	290.24
28	Crawford	26.14
29	Dade	340.17

Notes:



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rosella.schad@stc.mo.gov
573-751-1729

Schedule 4 Mileage of Line

Tax Year: 2015

Company Name:		Account Number:
Southwestern Bell Telephone CO.-SWBT, P & L LP		1070006
LINE NO.	COUNTY	MILEAGE
30	Dallas	91.20
31	Daviess	17.40
32	DeKalb	55.18
33	Dent	2.45
34	Douglas	25.81
35	Dunklin	1,179.58
36	Franklin	1,849.81
37	Gasconade	12.30
38	Gentry	162.28
39	Greene	3,122.25
40	Grundy	222.63
41	Harrison	1.21
42	Henry	
43	Hickory	
44	Holt	13.09
45	Howard	596.73
46	Howell	5.24
47	Iron	64.14
48	Jackson	4,506.56
49	Jasper	1,718.18
50	Jefferson	2,867.74
51	Johnson	321.40
52	Knox	212.78
53	Laclede	25.20
54	Lafayette	75.96
55	Lawrence	496.49
56	Lewis	48.68
57	Lincoln	295.16
58	Linn	346.77
Notes:		



State Tax Commission of Missouri
P.O. Box 146, Jefferson City, MO 65102-0146
(573) 751-2414 www.stc.mo.gov
email: OriginalAssessment@stc.mo.gov

ORIGINAL ASSESSMENT SECTION TRAINING
OriginalAssessment@stc.mo.gov
ROSELLA SCHAD, PE, CPA
rosella.schad@stc.mo.gov
573-751-1729

Schedule 4 Mileage of Line

Tax Year: 2015

Company Name:		Account Number:
Southwestern Bell Telephone CO.-SWBT, P & L LP		1070006
LINE NO.	COUNTY	MILEAGE
59	Livingston	443.86
60	McDonald	29.36
61	Macon	41.05
62	Madison	627.56
63	Maries	277.16
64	Marion	332.89
65	Mercer	
66	Miller	792.03
67	Mississippi	560.43
68	Moniteau	1.97
69	Monroe	49.25
70	Montgomery	524.64
71	Morgan	882.91
72	New Madrid	942.27
73	Newton	1,049.12
74	Nodaway	49.96
75	Oregon	
76	Osage	627.89
77	Ozark	1.98
78	Pemiscot	633.03
79	Perry	725.08
80	Pettis	1,121.04
81	Phelps	41.60
82	Pike	886.81
83	Platte	881.41
84	Polk	105.09
85	Pulaski	30.23
86	Putnam	4.62
87	Ralls	339.25
Notes:		



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Schedule 4 Mileage of Line

Tax Year: 2015

Company Name:		Account Number:
Southwestern Bell Telephone CO.-SWBT, P & L LP		1070006
LINE NO.	COUNTY	MILEAGE
88	Randolph	615.15
89	Ray	418.21
90	Reynolds	48.34
91	Ripley	
92	St. Charles	1,141.52
93	St. Clair	
94	St. Francois	1,184.76
95	Ste. Genevieve	737.56
96	St. Louis	6,236.16
97	Saline	646.58
98	Schuyler	294.59
99	Scotland	103.03
100	Scott	953.45
101	Shannon	30.14
102	Shelby	13.30
103	Stoddard	1,234.59
104	Stone	65.58
105	Sullivan	19.90
106	Taney	4.43
107	Texas	1.47
108	Vernon	384.42
109	Warren	37.79
110	Washington	194.11
111	Wayne	125.07
112	Webster	187.21
113	Worth	
114	Wright	3.27
115	St. Louis City	1,394.67
	TOTAL:	59,942.88
Notes:		

Tax Year: 2015

Account Number: 1070006

County 77 - Ozark

Company Name: Southwestern Bell Telephone CO.-SWBT, P & L LP

This schedule MUST be filed:

By Company - to the County Clerk and State Tax Commission by April 15

By County Clerk - to the State Tax Commission by May 15

[illegible]

List any new political subdivision, with the authority to levy a tax, and the respective miles for this Company
